

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0091			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB12		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			CODE S2101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR AMERICAN TECHNOLOGY CORP 2330 N HOWARD ST BALTIMORE MD 21218-5007			CODE 1DB58		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS			TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/2003FEB12-5051 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,186,609.35		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0091/0006 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> AMERICAN TECHNOLOGY CORP		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0006, issued under the terms and conditions of the long term indefinite quantity ordering agreement Contract DAAE20-02-D-0091, is for the acquisition of 17,000 Small and 65,883 Medium/Large Universal Second Skins.

2. This delivery order is issued within Ordering Period 2, i.e., calendar year 2003. First Article Test is not applicable since continuous process inspection is used.

The Ordering Period 2 Universal Second Skin, Small unit price is \$13.80 for the quantity ordering range 15000-24999.

The Ordering Period 2 Universal Second Skin, Medium/Large unit price is \$14.45 for the quantity ordering range 50000-74999.

3. Contract Line items for supplies are awarded as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0001AA	Facepiece, Breathing Equipment, SMALL UNIVERSAL SECOND SKIN 4240-01-413-1540	17,000 ea	\$13.80	\$ 234,600.00
0002AA	Facepiece, Breathing Equipment, MEDIUM/LARGE UNIVERSAL SECOND SKIN 4240-01-413-1543	65,883 ea	\$14.45	\$ 952,009.35
			TOTAL	\$1,186,609.35

4. The amount of this award is \$1,186,609.35. The total amount of D.O. 0005 is \$1,186,609.35.

5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0091/0006 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 4240-01-413-1540 FSCM: 81361 PART NR: 5-1-3321-10 SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>17000</p> <p>NOUN: UNIVERSAL SECOND SKIN PRON: S63ZJ578SB PRON AMD: 02 ACRN: AA AMS CD: 070031ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13036A511 W22PVJ J 2 PROJ CD BRK BLK PT MTH DEL REL CD QUANTITY DEL DATE 001 4,000 30-DEC-2003 002 4,000 30-JAN-2004 003 4,000 28-FEB-2004 004 4,000 30-MAR-2004 005 1,000 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0091/0006</p>	17000	EA	\$ 13.80000	\$ 234,600.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 4240-01-413-1543 FSCM: 81361</p>				

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	S63ZJ578SB	AA	1	97	X4930AC61	6N	26FB	S19130		W13G07	\$	234,600.00		
070031ZJZJ2														
0002AA	S63ZJ579SB	AA	1	97	X4930AC61	6N	26FB	S19130		W13G07	\$	952,009.35		
070031ZJZJ2														
												TOTAL	\$	1,186,609.35
SERVICE														
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							ACCOUNTING	OBLIGATED			
									STATION	AMOUNT				
Army	AA		97	X4930AC61	6N	26FB	S19130		W13G07	\$	1,186,609.35			
												TOTAL	\$	1,186,609.35